

GOVERNMENT OF ANDHRAPRADESH

ABSTRACT

BCWD – Payment for an amount of **Rs. 9,786/-** towards Rental and Call charges used by the officers B.C Welfare Department for the official purpose for the period 2.11.2020 to 01.01.2021- Sanctioned – Orders - Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.Rt.No.7

Dated:29.01.2021

Read the following:

- 1) G.O.Rt.No.2, Information Technology & communications Department, dated:04.01.2011.
- 2) Bills received in email from Bharathi Airtel Ltd., Spendid Towers, Begumpet, Hyderabad. Bill Departmental relationship No. 1- 3460975942274 periods from 02.11.2020 to 01.12.2020 and 02.12.2020 to 01.01.2021.

ORDER:

Sanction is hereby accorded for payment of an amount of **Rs. 9,786/-** (Rupees Nine Thousand Seven Hundred Eighty Six only) towards rental and call charges in respect of cell phones used by the officers of BC Welfare Department for the official purpose during the period from 2.11.2020 to 01.01.2021.

2. The expenditure sanctioned in Para (1) above shall be debited to the head of account "2251- Secretariat Social Services, 090-secretariat, SH (17)-BC Welfare Department, 130-Office Expenses, 139-Mobile charges/Calling charges.

3. The Backward Classes Welfare(claims) Department is requested to credit the amount into Bank Account of " Bharathi Airtel Ltd., Begumpet, Hyderabad", ICICI Bank Limited, Rajbhavan Road, Hyderabad, A/C No.000805002144, IFSC Code:ICIC0000008 for settlement of the bill.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M R D CHOWDARY

DEPUTY SECRETARY TO GOVERNMENT (FAC)

To

The Bharathi Airtel Ltd., Spendid Towers,
Opp. Begumpet police station, Begumpet, Hyderabad-500016.

Copy to:

The Backward Classes Welfare (claims) Department,
The Deputy Pay & accounts Officer,
AP Secretariat Branch, Velagapudi.
Sf/Sc

//FORWARDED::BY ORDER//

SECTION OFFICER

(Annexure to G.O.Rt.No.7, BC Welfare (OP) Department, Dated:29.01.2021)

**STATEMENT SHOWING THE AIRTEL BILL FOR THE CELL PHONES HELD BY
THE OFFICERS IN B.C. WELFARE DEPARTMENT**

(a) Period from 02.11.2020 to 01.12.2020

Sl. No.	Designation	Cell Phone No.	Bill Amount	Ceiling Limit	Amount payable
1.	Deputy Secretary to Government	9154143233	345.80	625.00	345.80
2.	Assistant Secretary to Government-I	9154143232	345.80	625.00	345.80
3.	Assistant Secretary to Government-II	9154143224	345.80	625.00	345.80
4.	Section Officer (OP)	9154143234	345.80	625.00	345.80
5.	Section Officer (A)	9154143225	345.80	625.00	345.80
6.	Section Officer (B)	9154143230	345.80	625.00	345.80
7.	Section Officer (C)	9154143227	345.80	625.00	345.80
8.	Section Officer (D)	9154143226	345.80	625.00	345.80
9.	Section Officer (E)	9154143237	345.80	625.00	345.80
10	Section Officer (F)	9154143228	345.80	625.00	345.80
11	Private Secretary to Spl. CS to Govt.,	9154143235	345.80	625.00	345.80
TOTAL					3804.00
TOTAL TAXABLE AMOUNT					685.00
TOTAL PAYABLE AMOUNT FOR THE MONTH OF NOVEMBER					4489.00

**M R D CHOWDARY
DEPUTY SECRETARY TO GOVERNMENT (FAC)**

(Annexure to G.O.Rt.No.7, BC Welfare (OP) Department, Dated: 29.01.2021)

**STATEMENT SHOWING THE AIRTEL BILL FOR THE CELL PHONES HELD BY
THE OFFICERS IN B.C. WELFARE DEPARTMENT**

(b) Period from 02.12.2020 to 01.01.2021

Sl.	Designation	Cell Phone No.	Bill Amount	Ceiling Limit	Amount payable
1.	Deputy Secretary to Government	9154143233	399.00	625.00	399.00
2.	Assistant Secretary to Government-I	9154143232	399.00	625.00	399.00
3.	Assistant Secretary to Government-II	9154143224	399.00	625.00	399.00
4.	Section Officer (OP)	9154143234	399.00	625.00	399.00
5.	Section Officer (A)	9154143225	399.00	625.00	399.00
6.	Section Officer (B)	9154143230	399.00	625.00	399.00
7.	Section Officer (C)	9154143227	399.00	625.00	399.00
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9.	Section Officer (E)	9154143237	399.00	625.00	399.00
10	Section Officer (F)	9154143228	399.00	625.00	399.00
11	Private Secretary to Spl. CS to Govt.,	9154143235	399.00	625.00	399.00
TOTAL					4389.00
LATE PAYMENT CHARGES					100.00
TOTAL TAXABLE AMOUNT					808.00
TOTAL PAYABLE AMOUNT FOR THE MONTH OF NOVEMBER					5297.00

(a+b)= 4489+5297=9,786/-

(Rupees Nine thousand seven hundred and eighty six only)

**M R D CHOWDARY
DEPUTY SECRETARY TO GOVERNMENT (FAC)**